

LAMPIRAN



PT INDOMARCO ADI PRIMA
JL. KUSUMA BANGSA

B P B BUKTI PENERIMAAN BARANG

RFP
Doc No : 11319 Date : 06/Jan/2020

PT INDC - PT INDOMARCO ADI PRIMA - SBY
5217 - PT INDOMARCO ADI PRIMA - SBY
0096 - BURNEH

Received From : 400249 - PT. ICSM NOODLE SURABAYA
Ref. Doc No. : 4974668014 Do No 5716514566
Ref. Doc Date : 06/Jan/2020

Stock Order No : 4601619748
Remark : 060120
Site : G001 - Good Stock

| Item CD | Description | Unit Of Measure | | | Quantity | | Remark | |
|---------|--|-----------------|---|------|----------|------|--------|------|
| | | Pack | = | Conv | Frac | Pack | | Frac |
| 100493 | GSS - Mi Instan Ind. Goreng Special Plus | CAR | = | 40 | PC | 500 | 0 | |
| 105729 | SS - Mi Instan Ind. Rs Soto Spesial | CAR | = | 40 | PC | 50 | 0 | |
| 124971 | GRS - MIE INSTAN INDOMIE GORENG REND | CAR | = | 40 | PC | 50 | 0 | |
| 154536 | RAB75 - MI INSTANT SRM RASA AYAM BAWA | CAR | = | 40 | PC | 50 | 0 | |
| 161735 | PBSMRL - Mi Instan Popmie Mini Baso Sapi RL | CAR | = | 24 | PC | 50 | 0 | |
| 161736 | PSTMRL - Mi Instan Popmie Mini Soto RL | CAR | = | 24 | PC | 30 | 0 | |
| 183578 | IMGA - Mi Instan Indomie Goreng Mi Goreng Aceh | CAR | = | 40 | PC | 50 | 0 | |
| 401044 | ITGR-60 - MI INSTAN INTERMI MI GORENG | CAR | = | 40 | PC | 700 | 0 | |
| 407969 | RKA70 - Mi Instan Sarimi Rasa Kaldu Ayam 70 | CAR | = | 40 | PC | 50 | 0 | |

DIBUAT

DISETUJUI

S P C

GODOWN MASTER

Status : Unposted
Print Edition : 2

Transporter : D045 - ACH BASRIN
Deliveryman : L064 - ACH BASRIN
Driver : D002 - ACH BASRIN

Printed By :
Print Date : 06-Jan-20
Page 2 of 2

Lampiran 1

Bukti Penerimaan Barang Dari Pabrik

PT INDOMARCO ADI PRIMA

INVOICE REGISTER FOR DELIVERY

Indofood Tower Lt.19

User :

JL. Jend Sudirman KAV 76-78 Jakarta Jakarta

Date: 6/1/2020

01.300.553.3-092.000

Time : 7:50PM

Page : Page 1 of 1

| No | Invoice Number | Invoice Date | Order Number | Order Date | Reference Number | Salesman | Customer | Od Type | Term of Payment | Net Amour |
|----|----------------|--------------|--------------|------------|------------------|-----------------------|----------------------------|---------|-----------------|--------------|
| 1 | 105610 | 6/1/2020 | 355836 | 6/1/2020 | S045.11325 | S045 - SYAMSUL ARIFIN | 990049 TK.P.KADIR | E | 14 Hari | 1,748,905.00 |
| 2 | 105611 | 6/1/2020 | 355837 | 6/1/2020 | S045.11326 | S045 - SYAMSUL ARIFIN | 99521 - SB REJEKI BP FARUQ | E | 14 Hari | 69,656.25 |
| 3 | 105612 | 6/1/2020 | 355839 | 6/1/2020 | S045.11327 | S045 - SYAMSUL ARIFIN | 99559 - AFIQ | D | 14 Hari | 1,028,937.50 |
| 4 | 105613 | 6/1/2020 | 355840 | 6/1/2020 | S045.11328 | S045 - SYAMSUL ARIFIN | 990084 FIRDAUS TK | E | 14 Hari | 278,625.00 |
| 5 | 105614 | 6/1/2020 | 355841 | 6/1/2020 | S045.11329 | S045 - SYAMSUL ARIFIN | 99536 - AWAN | E | 14 Hari | 89,225.00 |
| 6 | 105615 | 6/1/2020 | 355842 | 6/1/2020 | S045.11330 | S045 - SYAMSUL ARIFIN | 990050 BP. TOTOK | E | 14 Hari | 177,950.00 |
| 7 | 105616 | 6/1/2020 | 355844 | 6/1/2020 | S045.11331 | S045 - SYAMSUL ARIFIN | 492765 DAFA | E | 14 Hari | 639,475.00 |
| 8 | 105617 | 6/1/2020 | 355846 | 6/1/2020 | S045.11332 | S045 - SYAMSUL ARIFIN | 990098 HOMSIYAH | E | 14 Hari | 185,750.00 |
| 9 | 105618 | 6/1/2020 | 355847 | 6/1/2020 | S045.11333 | S045 - SYAMSUL ARIFIN | 990095 P. SUID | E | 14 Hari | 92,875.00 |
| 10 | 105619 | 6/1/2020 | 355850 | 6/1/2020 | S045.11334 | S045 - SYAMSUL ARIFIN | 99562 - TK.MUSLIMAHNANAND | | 14 Hari | 267,675.00 |
| 11 | 105620 | 6/1/2020 | 355851 | 6/1/2020 | S045.11335 | S045 - SYAMSUL ARIFIN | 990089 TK BELLA | E | 14 Hari | 464,375.00 |
| 12 | 105621 | 6/1/2020 | 355852 | 6/1/2020 | S045.11336 | S045 - SYAMSUL ARIFIN | 990069 BELA TK | D | 14 Hari | 92,875.00 |
| 13 | 105622 | 6/1/2020 | 355853 | 6/1/2020 | S045.11337 | S045 - SYAMSUL ARIFIN | 492745 RAFI TK | E | 14 Hari | 89,225.00 |
| 14 | 105623 | 6/1/2020 | 355854 | 6/1/2020 | S045.11338 | S045 - SYAMSUL ARIFIN | 492753 MELINDA | E | 14 Hari | 77,950.00 |
| 15 | 105624 | 6/1/2020 | 355855 | 6/1/2020 | S045.11339 | S045 - SYAMSUL ARIFIN | 492751 MAWIYAH | F | 14 Hari | 164,160.00 |
| 16 | 105625 | 6/1/2020 | 355856 | 6/1/2020 | S045.11340 | S045 - SYAMSUL ARIFIN | 99580 - H. HUSNI | D | 14 Hari | 120,960.00 |
| 17 | 105626 | 6/1/2020 | 355858 | 6/1/2020 | S045.11341 | S045 - SYAMSUL ARIFIN | 99583 - RUSDAH | F | 14 Hari | 89,225.00 |
| 18 | 105627 | 6/1/2020 | 355860 | 6/1/2020 | S045.11342 | S045 - SYAMSUL ARIFIN | 99586 - BU. SU | F | 14 Hari | 96,930.00 |
| 19 | 105628 | 6/1/2020 | 355862 | 6/1/2020 | S045.11343 | S045 - SYAMSUL ARIFIN | 99582 - YUB TK | D | 14 Hari | 372,825.00 |
| 20 | 105629 | 6/1/2020 | 355867 | 6/1/2020 | S045.11344 | S045 - SYAMSUL ARIFIN | 99564 - ROHMA HJ | D | 14 Hari | 1,027,350.00 |
| 21 | 105630 | 6/1/2020 | 355868 | 6/1/2020 | S045.11345 | S045 - SYAMSUL ARIFIN | 990057 BU.MARYATI | D | 14 Hari | 2,296,000.00 |
| 22 | 105631 | 6/1/2020 | 355869 | 6/1/2020 | S045.11346 | S045 - SYAMSUL ARIFIN | 99578 - ROFIAH | F | 14 Hari | 180,360.00 |
| 23 | 105632 | 6/1/2020 | 355875 | 6/1/2020 | S045.11347 | S045 - SYAMSUL ARIFIN | 990048 MULYA | E | 14 Hari | 693,525.00 |
| 24 | 105633 | 6/1/2020 | 355880 | 6/1/2020 | S045.11349 | S045 - SYAMSUL ARIFIN | 99586 - BU. SU | F | 14 Hari | 89,225.00 |
| 25 | 105634 | 6/1/2020 | 355881 | 6/1/2020 | S045.11350 | S045 - SYAMSUL ARIFIN | 990054 TK.SEKAR JAYA | E | 14 Hari | 59,400.00 |
| 26 | 105635 | 6/1/2020 | 355882 | 6/1/2020 | S045.11351 | S045 - SYAMSUL ARIFIN | 99504 - CAHAYA INDAH | E | 14 Hari | 178,450.00 |
| 27 | 105636 | 6/1/2020 | 355886 | 6/1/2020 | S045.11352 | S045 - SYAMSUL ARIFIN | 990096 BU. UMRIYAH | E | 14 Hari | 185,750.00 |
| 28 | 105637 | 6/1/2020 | 355887 | 6/1/2020 | S045.11353 | S045 - SYAMSUL ARIFIN | 99563 - DITA | D | 14 Hari | 12,744.00 |
| 29 | 105638 | 6/1/2020 | 355888 | 6/1/2020 | S045.11354 | S045 - SYAMSUL ARIFIN | 492749 TK.MUSLIMAHAMANE | | 14 Hari | 89,225.00 |

10,959,627.75

Lampiran 2

Daftar Faktur

DIJUAL KEPADA :



1/3 Langganan

TK.P.KADIR
PERUMNAS BURNEH

PT. INDOMARCO ADI PRIMA
Importer & Distributor - Consumer Products

PT INDOMARCO ADI PRIMA Page 1 of 1
Indofood Tower Lt. 19
Jl. Jend Sudirman KAV 76-78 Setiabudi
Jakarta Selatan 2
01.300.553.3-092.000 5217-0001

BURNEH

FAKTUR 105610

| TANGGAL | SPL | LANGGANAN | SALESMAN | JATUH TEMPO | KETERANGAN |
|-----------|--------|-----------|---------------------|-------------|-------------|
| 06/Jan/20 | 335836 | 990049 | S045-SYAMSUL ARIFIN | 20/Jan/20 | S045.11325- |

| KODE | NAMA BARANG | SATUAN | KUANTITAS | HARGA SATUAN | JUMLAH KOTOR | POTONGAN | | JUMLAH BERSIH |
|--------|---|-----------|-----------|--------------|--------------|----------|--------|---------------|
| | | | | | | % | RUPIAH | |
| 100493 | GSS-Mi Instan Ind. Goreng Special Plus | 40 /CAR. | 13 0 | 92,875 W | 1,207,375 | 5.74 | 69,350 | 1,138,025 |
| 105729 | SS-Mi Instan Ind. Rs Soto Special | 40 /CAR. | 2 0 | 85,650 W | 171,300 | 0.00 | 0 | 171,300 |
| 106661 | KBCN-Mi Instan Ind. New Kari | 40 /CAR. | 1 0 | 93,775 W | 93,775 | 0.00 | 0 | 93,775 |
| 154536 | RAB75-MI INSTANT SRM RASA AYAM | 40 /CAR. | 2 0 | 85,425 W | 170,850 | 0.00 | 0 | 170,850 |
| 161921 | PSPS960NBGR-FSPS/PL Sambal Pedas Sci | 960 /CAR. | 0 480 | 164,160 R | 82,080 | 0.00 | 0 | 82,080 |
| 183578 | IMGA-Mi Instan Indomie Goreng Mi Goreng | 40 /CAR. | 1 0 | 92,875 W | 92,875 | 0.00 | 0 | 92,875 |

| | | | | | | | | |
|---|--|--|--|--|-----------------------|------------|-----------|-----------|
| PERHATIAN : 1. Harga sudah termasuk PPN untuk BKP / JKP 2. Semua CHEQUE / BILYET GIRO harap atas nama PT. INDOMARCO ADI PRIMA 3. Barang-barang yang telah dibeli tidak dapat ditukar / dikembalikan tanpa persetujuan kami (PT. INDOMARCO ADI PRIMA) 4. FAKTUR ASLI SEBAGAI BUKTI PEMBAYARAN YANG SAH 5. Saran dan keluhan dapat disampaikan melalui SMS CENTER ke nomor : 0877 7518 5870, dengan format: Nama Toko#KODE POS#Keluhan#Nama Pemilik | | | | | TOTAL | 1,818,255 | 69,350 | 1,748,905 |
| Tanda Terima : | | | | | POTONGAN TUNAI | PARAF TOKO | | |
| (TK.P.KADIR) | | | | | TOTAL YANG DIBAYAR | | 1,748,905 | |
| Ref Potongan Tunai : | | | | | Dasar Pengenaan Pajak | | 1,589,914 | |
| | | | | | PPN | | 158,991 | |

Lampiran 3

Faktur



No : _____

PT. INDOMARCO ADI PRIMA

KARTU BINCabang : SURABAYA

Max : _____

Min : _____

| Nama Barang | | CHITATO BBQ 15 GR | | | | Kemasan : | | |
|-------------|-----------|-------------------|----------|--------------|-------|------------------------|------|-------|
| Principal | | FRITOLAY | | | | Kode Barang : CTBBB 15 | | |
| Spesifikasi | | | | | | Satuan : 60 PCS | | |
| Tgl. | Bukti No. | Keterangan | Diterima | Dikeluarkan | | | Sisa | Paraf |
| | | | | F / SPB / PJ | PPBUC | Rusak Hilang | | |
| 28/01 | 1820 | 65 | | 1 | | | 38 | 9 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Lampiran 4

Kartu Stok

LS
Loading Sheet

PT INDOMARCO ADI PRIMA
JL. KUSUMA BANGSA KEL. Tanjung

Nomor : 6762

User : IAP5217201
Date : 06-Jan-20
Time : 7:57:51PM
Page : 1

Loading Sheet Date : 07/01/2020
Deliveryman Code : L064 - ACH BASRIN
Vehicle Type / NoPol : V21 / N 8794 N
Remark :

Driver Code : D002 - ACH BASRIN
Helper Code : H002 - AGUS ARIFANDI
Route Delivery :
Site Code : VG96

| ITEM CODE - SHORT NAME - DESCRIPTION | ISI | Order | | LOADING | | SRR | | UNLOADING | |
|---|---|-------|-----|---------|-----|---------------------|-----|------------------|-----|
| | | PKG | FRC | PKG | FRC | PKG | FRC | PKG | FRC |
| ISM - ISM | | | | | | | | | |
| 1 - 100493 - GSS - Mi Instan Ind. Goreng Special Plus | CAR - 40 | 62 | 0 | 62 | 0 | 0 | 0 | 0 | 0 |
| 2 - 105729 - SS - Mi Instan Ind. Rs Soto Spesial | CAR - 40 | 36 | 0 | 36 | 0 | 0 | 0 | 0 | 0 |
| 3 - 106661 - KBGN - Mi Instan Ind. New Kari | CAR - 40 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 4 - 124971 - GRS - MIE INSTAN INDOMIE GORENG RENDANG | CAR - 40 | 0 | 30 | 0 | 30 | 0 | 0 | 0 | 0 |
| 5 - 136918 - PMSJ - MI INSTAN POPMIE RASA SOTO AYAM JUMBO | CAR - 24 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 |
| 6 - 154536 - RAB75 - MI INSTANT SRM RASA AYAM BAWANG 75 GR | CAR - 40 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| 7 - 158554 - PGSJ12 - Mi Instan Popmie Goreng Spesial Jumbo 12 | CAR - 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 8 - 175111 - ISR - Mi Instant Ind Goreng Sambal Rica-Rica | CAR - 40 | 1 | 30 | 1 | 30 | 0 | 0 | 0 | 0 |
| 9 - 183578 - IMG A - Mi Instan Indomie Goreng Mi Goreng Aceh | CAR - 40 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 10 - 184763 - PMAD - Mi Instan Popmie Pedas Dower Rasa Ayam | CAR - 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 11 - 187294 - ISLR - Mi Instan Indomie Soto Lamongan Relaunch | CAR - 40 | 0 | 20 | 0 | 20 | 0 | 0 | 0 | 0 |
| 12 - 193487 - PGAG - Mi Instan Popmie Pedes Gledeek | CAR - 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 13 - 199660 - IHAG - MI INSTAN INDOMIE GR AYAM GEPREK | CAR - 40 | 0 | 10 | 0 | 10 | 0 | 0 | 0 | 0 |
| 14 - 401044 - ITGR-60 - MI INSTAN INTERMI MI GORENG | CAR - 40 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 0 |
| NIC - NIC | | | | | | | | | |
| 15 - 108959 - SAET - SAMBAL IF EKSTRA PDS 275 ML | CAR - 24 | 0 | 6 | 0 | 6 | 0 | 0 | 0 | 0 |
| 16 - 110040 - RNG20N - BUMBURACIK NASI GORENG NEW | RCG - 10 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| 17 - 143632 - SAPSRN - SAPSR/IF Sambal Pedas Sachet Joint-3 9GR | RCG - 36 | 29 | 0 | 29 | 0 | 0 | 0 | 0 | 0 |
| 18 - 161921 - PSPS960N8GR - PSPS/PL Sambal Pedas Sch 960x8 GR | CAR - 960 | 2 | 24 | 2 | 24 | 0 | 0 | 0 | 0 |
| 19 - 184556 - SAPP135 - IF Sambal Pedas PET 135 ml | CAR - 48 | 0 | 18 | 0 | 18 | 0 | 0 | 0 | 0 |
| 20 - 184557 - SAPMP135 - IF Sambal Pedas Manis PET 135 ml | CAR - 48 | 0 | 4 | 0 | 4 | 0 | 0 | 0 | 0 |
| 21 - 184559 - SAEPI35 - IF Sambal Extra Pedas PET 135 ml | CAR - 48 | 0 | 29 | 0 | 29 | 0 | 0 | 0 | 0 |
| 22 - 184560 - TOP135 - IF Saos Tomat Botol 135 ml | CAR - 48 | 0 | 6 | 0 | 6 | 0 | 0 | 0 | 0 |
| Total Invoices : 29 | 105610, 105611, 105612, 105613, 105614, 105615, 105616, 105617, 105618, 105619, 105620, 105621, 105622, 105623, 105624, 105625, 105626, 105627, 105628, 105629, 105630, 105631, 105632, 105633, 105634, 105635, 105636, 105637, 105638 | 151 | | 151 | | Total biaya loading | | Total biaya kuli | 0 |
| | | | | | | Grand Total | | | 0 |

Product Bonus

0 -

MONTOK
MONITORING STOCK

JAKARTA

06-01-2020

to

5217-PT.IAP SURABAYA

5217-PT.IAP SURABAYA

0096-SP. BURNEH

Site: All Good Site

| Item Code | Short Name | UOM | Stock OnHand | | Stock Available | | Stock Minimum | | Stock Maximum | | Remarks | |
|-----------------|------------|-----|--------------|-----|-----------------|-----|---------------|-----|---------------|-----|---------|---------|
| | | | PKG | FRC | PKG | FRC | PKG | FRC | PKG | FRC | UNDER | OVER |
| ISM-ICBP Noodle | | | | | | | | | | | | |
| 100488 | AB | CAR | 0 | 20 | 0 | 20 | 2 | 0 | 4 | 0 | 1 - | 20 - |
| 100491 | GPD | CAR | 13 | 0 | 13 | 0 | 2 | 0 | 6 | 0 | - | 7 - |
| 100493 | GSS | CAR | 939 | 33 | 876 | 33 | 190 | 0 | 1,141 | 0 | - | - |
| 100507 | MTK | CAR | 7 | 0 | 7 | 0 | 0 | 0 | 1 | 0 | - | 6 - |
| 100508 | MTM | CAR | 4 | 12 | 4 | 12 | 0 | 0 | 0 | 0 | - | 4 - 12 |
| 100766 | RAKD | CAR | 0 | 12 | 0 | 12 | 3 | 0 | 8 | 0 | 2 - | 12 - |
| 104263 | SPGS | CAR | 9 | 10 | 9 | 10 | 4 | 0 | 9 | 0 | - | - 10 |
| 105729 | SS | CAR | 59 | 5 | 23 | 5 | 16 | 0 | 101 | 0 | - | - |
| 106066 | MKS10 | CAR | 0 | 6 | 0 | 6 | 0 | 0 | 0 | 0 | - | - 6 |
| 106107 | GKP | CAR | 4 | 25 | 4 | 25 | 5 | 0 | 15 | 0 | - | 15 - |
| 106661 | KBGN | CAR | 2 | 28 | 1 | 28 | 4 | 0 | 14 | 0 | 2 - | 12 - |
| 124392 | RSTD | CAR | 23 | 7 | 23 | 7 | 1 | 0 | 3 | 0 | - | 20 - 7 |
| 124971 | GRS | CAR | 87 | 0 | 86 | 10 | 6 | 0 | 42 | 0 | - | 44 - 10 |
| 130815 | GCI | CAR | 0 | 25 | 0 | 25 | 9 | 0 | 27 | 0 | 8 - | 15 - |
| 133485 | RSKD | CAR | 9 | 7 | 9 | 7 | 2 | 0 | 4 | 0 | - | 5 - 7 |
| 136915 | PMAJ | CAR | 9 | 9 | 9 | 9 | 5 | 0 | 32 | 0 | - | - |
| 136917 | PMKJ | CAR | 4 | 12 | 4 | 12 | 8 | 0 | 26 | 0 | 3 - | 12 - |
| 136918 | PMSJ | CAR | 16 | 4 | 10 | 4 | 10 | 0 | 31 | 0 | - | - |
| 153396 | SPKA70 | CAR | 16 | 25 | 16 | 25 | 0 | 0 | 0 | 0 | - | 16 - 25 |
| 153904 | RGABB | CAR | 0 | 23 | 0 | 23 | 0 | 0 | 0 | 0 | - | - 23 |
| 153912 | RGSAB | CAR | 0 | 27 | 0 | 27 | 0 | 0 | 0 | 0 | - | - 27 |
| 153913 | RGABR | CAR | 0 | 2 | 0 | 2 | 7 | 0 | 24 | 0 | 6 - | 10 - |
| 154536 | RAB75 | CAR | 47 | 26 | 45 | 26 | 16 | 0 | 96 | 0 | - | - |
| 154538 | RBS77 | CAR | 5 | 15 | 5 | 15 | 3 | 0 | 6 | 0 | - | - |
| 154539 | RRABG75 | CAR | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | - | 1 - |
| 158553 | PGPJ12 | CAR | 2 | 5 | 2 | 5 | 2 | 0 | 5 | 0 | - | - |
| 158554 | PGSJ12 | CAR | 21 | 6 | 20 | 6 | 3 | 0 | 7 | 0 | - | 13 - 6 |
| 161427 | RGBSB | CAR | 0 | 35 | 0 | 35 | 0 | 0 | 0 | 0 | - | - 35 |
| 161734 | PABMRL | CAR | 18 | 0 | 18 | 0 | 6 | 0 | 36 | 0 | - | - |
| 161735 | PBSMRL | CAR | 49 | 0 | 49 | 0 | 6 | 0 | 38 | 0 | - | 11 - |
| 161736 | PSTMRL | CAR | 29 | 2 | 29 | 2 | 6 | 0 | 41 | 0 | - | - |
| 175111 | ISR | CAR | 25 | 25 | 23 | 35 | 4 | 0 | 25 | 0 | - | - |
| 175112 | ISM | CAR | 21 | 5 | 21 | 5 | 1 | 0 | 4 | 0 | - | 17 - 5 |
| 183578 | IMGA | CAR | 106 | 10 | 105 | 10 | 7 | 0 | 45 | 0 | - | 60 - 10 |
| 184763 | PMAD | CAR | 15 | 9 | 14 | 9 | 4 | 0 | 8 | 0 | - | 6 - 9 |
| 185524 | SESD | CAR | 0 | 38 | 0 | 38 | 7 | 0 | 21 | 0 | 6 - | 2 - |
| 187267 | MKS120 | CAR | 70 | 19 | 70 | 19 | 0 | 0 | 2 | 0 | - | 68 - 19 |
| 187294 | ISLR | CAR | 15 | 20 | 15 | 0 | 4 | 0 | 8 | 0 | - | 7 - |

Lampiran 6

Monitoring Stock



PT INDOMARCO ADI PRIMA

Importir & Distributor - Consumer Products

SALES RETURN REQUEST

Terima dari : 99559
AFIQ
PERUM TONJUNG

BANGKALAN
69121

Nomor 15450

Tanggal : 06-Jan-20
Ex Faktur No : S045.1219
Salesman : S045
SYAMSULARIFIN

| No. | KODE | NAMA BARANG | SATUAN | KWANTITAS | | HARGA SATUAN Rp | JUMLAH KOTOR Rp. | HASIL SORTIR | | KETERANGAN |
|------------------------|--------|-------------|----------|------------|--------------|-----------------------|------------------------|--------------|-------|------------|
| | | | | Permohonan | Dikembalikan | | | BAIK | BURUK | |
| 1 | 104264 | SPSTS | 40 / CAR | 0 | 3 | 85,425 | 6,407 | | | |
| 2 | 185524 | SESD | 40 / CAR | 0 | 5 | 92,725 | 11,591 | | | |
| Sub Total by Return No | | | | | | | 17,998 | | | |

Lampiran 7

Form P2R

PT INDOFOOD CBP SUKSES MAKMUR Tbk

Jl. Raya Cangkringmalang KM. 32 Beji - Pasuruan
 Phones : (0343) 656177 - 656178
 Fax. (0343) 656179, Jawa Timur - INDONESIA

Kode Form : WHS - 004
 No. Terbitan : 1.2

Kepada Yth :
 PT. IAP - Surabaya A (Tanjung)
 QQ :PT.IAP - SP Burneh
 Ship-To : PT.IAP - SP Burneh
 Jln. Kusuma Bangsa 72 Kec. Burneh
 Bangkalan

Halaman : 1 of 1
 S.P.B. No. : 4974668013
 D.O. No. : 5716514565
 T.O No. : 1112603178
 S.O No. / Tgl. :
 P.O No. / Tgl. : 4601614616 / 27.12.2019
 Tgl. Good Issue : 05.01.2020
 SBY153 Beji - Burneh

SURAT PENGIRIMAN BARANG

Harap diterima barang-barang tersebut dibawah ini, yang jumlah uangnya akan kami bukukan direkening Tuan, dan akan ditagih dengan kwitansi tersendiri.

| KODE BARANG | NAMA BARANG | SATUAN | JUMLAH SATUAN | KETERANGAN |
|-------------|--|--------|---------------|--------------------------------------|
| 100493 | Mi Instan Ind. Goreng Special Plus PO number : 4601614616 | CAR | 160,000 | KC21228129 Exp. Date : 26.08.2020 |
| | Sub Total : | | 160,000 CAR | |
| 401044 | Mi Instan Internal Mi Goreng PO number : 4601614616 | CAR | 700,000 | KC21227129 Exp. Date : 27.08.2020 |
| | Sub Total : | | 700,000 CAR | |
| 183578 | Mi Instan Indomie Goreng Mi Goreng Aceh PO number : 4601614616 | CAR | 50,000 | KA30903010 Exp. Date : 03.09.2020 |
| | Sub Total : | | 50,000 CAR | |
| 407969 | Mi Instan Sarimi Rasa Kaldu Ayam - 70 PO number : 4601614616 | CAR | 50,000 | KAI1021129 Exp. Date : 21.08.2020 |
| | Sub Total : | | 50,000 CAR | |
| | TOTAL : | | 960,000 CAR | |

Distribusi :
 1. Putih (Asli) : Ekspedisi (Claim Freight Cost)
 2. Merah : Distributor
 3. Biru : Accounting
 4. Kuning : Accounting (Via Security)
 5. Hijau : Accounting (Via Tax)
 6. Putih : Arsip Gudang

Dibuat Oleh, Disetujui Oleh, Diterima Oleh,
 (Adm Gudang) (Ekspedisi) (Distributor)

PT. INDOFOOD CBP
 GUDANG
IndofoodCBP
 PASURUAN
 SUKSES MAKMUR Tbk

IND MARCO
 NDDP
 Stock Point Burneh

KEKURANGAN BARANG SETELAH KELUAR DARI PABRIK MERUPAKAN TANGGUNGJAWAB DARI EKSPEDISI
 Shipment Number / Transpor : 169139895 / 504020/ HAEGAT PUTRA JAYA
CLAIM KERUSAKAN / KEKURANGAN BARANG KEPADA EKSPEDISI
 Ship Via : HPU & BANGKUR BUDI HARTONO (HPU)

Ttl Gross : 2.526,000 KG Ttl Volume : 14,660 M3
 Printed Date / Time : 05.01.2020 / 10:34:58

Cabang : SURABAYA
 DC/Depo/SP : SP BANGKALAN
 Tanggal : 06/01/2020
 Principle : ICBP Biskuit
 Jam SO : 08.00 - 08.30

STOCK OPNAME

| No | Kode Material | Item Produk | Kode Lokasi Gudang | FISIK | | KARTU BIN | | LPP | | JLSIH VS KARTU B | | SELISIH VS LPP | |
|----|---------------|-------------|--------------------|-------|-----|-----------|-----|-----|-----|------------------|-----|----------------|-----|
| | | | | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS |
| 1 | 1007662 | RAKD | | 12 | - | 12 | 0 | 12 | 0 | - | - | - | - |
| 2 | 1004882 | AB | | 248 | 13 | 245 | 13 | 248 | 13 | 3 | - | - | - |
| 3 | 1539152 | RGBSR | | 7 | - | 7 | 0 | 7 | 0 | - | - | - | - |
| 4 | 1004932 | GSS | | 4 | 12 | 4 | 12 | 4 | 12 | - | - | - | - |
| 5 | 1042632 | SPGS | | 1 | 23 | 1 | 23 | 1 | 23 | - | - | - | - |
| 6 | 1004972 | GSSJ | | 23 | 7 | 23 | 7 | 23 | 7 | 2 | - | - | - |
| 7 | 1042642 | SPSTS | | 44 | 15 | 46 | 15 | 44 | 15 | - | - | - | - |
| 8 | 100528 | RAB | | 4 | 18 | 4 | 18 | 4 | 18 | - | - | - | - |
| 9 | 1057292 | SS | | 36 | 6 | 36 | 6 | 36 | 6 | - | - | - | - |
| 10 | 1004962 | GAPJ | | 13 | 20 | 13 | 20 | 13 | 20 | - | - | - | - |
| 11 | 1066582 | RSKN | | 16 | 5 | 16 | 5 | 16 | 5 | - | - | - | - |
| 12 | 1004912 | GPD | | 47 | 25 | 47 | 25 | 47 | 25 | - | - | - | - |
| 13 | 1066612 | KBCN | | 11 | 4 | 12 | 4 | 11 | 4 | - | - | - | - |
| 14 | 1005062 | SML | | 70 | 19 | 70 | 19 | 70 | 19 | - | - | - | - |
| 15 | 1369172 | PVHKJ | | 10 | 15 | 10 | 15 | 10 | 15 | - | - | - | - |
| 16 | 1470242 | IDB | | 5 | 2 | 5 | 2 | 5 | 2 | - | - | - | - |
| 17 | 1470252 | ISL | | 26 | 13 | 26 | 13 | 26 | 13 | - | - | - | - |
| 18 | 1243922 | RSTD | | 5 | 15 | 5 | 15 | 5 | 15 | - | - | - | - |
| 19 | 1533952 | SPBIS | | 121 | 49 | 123 | 49 | 121 | 49 | 2 | - | - | - |
| 20 | 1334852 | KASD | | 45 | 30 | 45 | 30 | 45 | 30 | - | - | - | - |
| 21 | 1535772 | KAVS | | 6 | 10 | 6 | 10 | 6 | 10 | - | - | - | - |
| 22 | 1369132 | PABJ | | 23 | 13 | 23 | 13 | 23 | 13 | - | - | - | - |
| 23 | 1539132 | RGABR | | 1 | 19 | 1 | 19 | 1 | 19 | - | - | - | - |
| 24 | 1369152 | PMAJ | | 5 | 40 | 5 | 40 | 5 | 40 | - | - | - | - |
| 25 | 1539142 | RGSAR | | 17 | 44 | 18 | 44 | 17 | 44 | - | - | - | - |

GOOD STOCK

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 SPC

Cabang : SURABAYA
 DC/Depo/SP : SP BURNEH
 Tanggal : 06/01/2020
 Principle : AIB-PT Anugerah Indofood Barokah Makmur
 Jam SO : 08.00 - 08.30

STOCK OPNAME

| No | Kode Material | Item Produk | Kode Lokasi Gudang | FISIK | | KARTU BIN | | LPP | | SELISIH VS KARTU BIN | | SELISIH VS MONTOK | |
|----|---------------|-------------|--------------------|-------|-----|-----------|-----|-----|-----|----------------------|-----|-------------------|-----|
| | | | | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS |
| 1 | 151413 | FST180 | | 15 | 5 | 15 | 21 | 15 | 21 | - | - | - | 19 |
| 2 | 155032 | IOTM350 | | 489 | 11 | 495 | 11 | 495 | 11 | - | - | 6 | - |
| 3 | 163382 | FCBL350N12 | | 11 | 11 | 11 | 11 | 11 | 11 | - | - | - | - |
| 4 | 164000 | IOGT500N12 | | 15 | - | 15 | 0 | 15 | 0 | - | - | - | - |
| 5 | 165129 | FCBKM350N12 | | 30 | 10 | 30 | 10 | 30 | 10 | - | - | - | - |
| 6 | 167168 | CFEX200 | | 4 | - | 4 | 0 | 4 | 0 | - | - | - | - |
| 7 | 182189 | FCBG350N12 | | 40 | 10 | 43 | 10 | 43 | 10 | - | - | 3 | - |
| 8 | 199981 | FCBR350N12 | | 5 | - | 5 | 0 | 5 | 0 | - | - | 5 | - |
| 9 | 406814 | FCBL150 | | 25 | - | 32 | 0 | 32 | 0 | - | - | 7 | - |
| 10 | 406815 | FCBKM150 | | 20 | - | 23 | 0 | 23 | 0 | - | - | 3 | - |
| 11 | 406816 | FCBJK150 | | 10 | - | 10 | 0 | 10 | 0 | - | - | - | - |
| 12 | 408106 | IOGTH450 | | 10 | - | 16 | 10 | 16 | 10 | - | - | - | - |
| 13 | 134588 | ID-51 | | 1 | - | 1 | 0 | 1 | 0 | - | - | - | - |
| 14 | 162587 | ID-T36 | | 4 | 54 | 4 | 54 | 4 | 54 | - | - | - | - |
| 15 | 164029 | ID-T39 | | 1 | 16 | 1 | 16 | 1 | 16 | - | - | - | - |
| 16 | 166097 | ID-T57 | | - | 93 | 0 | 93 | 0 | 93 | - | - | - | - |
| 17 | 177925 | ID-T39P3 | | 2 | - | 2 | 0 | 2 | 0 | - | - | - | - |
| 18 | 193388 | ID-T36B | | 1 | 94 | 1 | 94 | 1 | 94 | - | - | - | - |
| 19 | 193389 | ID-W36B | | - | 48 | 0 | 48 | 0 | 48 | - | - | - | 48 |
| 20 | 401843 | ID-STARTER | | 4 | 20 | 5 | 24 | 5 | 24 | - | - | 4 | - |
| 21 | 401845 | ID-T36N | | 5 | - | 5 | 0 | 5 | 0 | - | - | - | - |
| 22 | 402185 | ID-T57N | | - | - | 0 | 72 | 0 | 72 | - | - | 72 | - |
| 23 | 406733 | MD-23 | | 4 | - | 4 | 0 | 4 | 0 | - | - | - | - |
| 24 | 184050 | TCKPIKG | | - | - | 0 | 9 | 0 | 9 | - | - | - | - |
| 25 | 184051 | TSBPIKG | | - | - | 2 | 0 | 2 | 0 | - | - | 2 | - |

GOOD STOCK

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spt

[Signature]
spt

[Signature]
spt

Cabang : SURABAYA
 DC/Depo/SP : SP BURNEH
 Tanggal : 06/01/2020
 Principle : IDL-PT Indolaktro
 Jam SO : 08.00 - 08.30

STOCK OPNAME

| No | Kode Material | Item Produk | Kode Lokasi | FISIK | | KARTU BIN | | LPP | | SELISIH VS KARTU BIN | | SELISIH VS MONTOK | |
|----|---------------|-------------|-------------------|-------|-----|-----------|-----|-----|-----|----------------------|-----|-------------------|-----|
| | | | | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS |
| 1 | 128809 | JSCHF40 | GOOD STOCK | 5 | 10 | 5 | 10 | 5 | 10 | - | - | - | - |
| 2 | 145935 | LYNOS14 | | 9 | 5 | 14 | 5 | 14 | 5 | - | - | 5 | - |
| 3 | 146704 | CCCHG75 | | 6 | 7 | 6 | 7 | 6 | 7 | - | - | - | - |
| 4 | 149271 | CBCHS10 | | 7 | - | 8 | 0 | 8 | 0 | - | - | - | - |
| 5 | 149272 | CBCHN10 | | 3 | 20 | 3 | 20 | 3 | 20 | 3 | 20 | 3 | 20 |
| 6 | 149273 | CBCHO10 | | - | 56 | 0 | 56 | 0 | 56 | - | - | - | - |
| 7 | 150202 | CTBER35 | | 4 | 27 | 6 | 27 | 6 | 27 | 2 | - | 2 | - |
| 8 | 150205 | CTSPC35 | | 3 | 19 | 3 | 19 | 3 | 19 | 3 | 19 | - | - |
| 9 | 150206 | CTSPC68 | | 1 | 40 | 1 | 40 | 1 | 40 | 10 | 19 | - | - |
| 10 | 150218 | LYNOS168 | | 1 | 25 | 1 | 25 | 1 | 25 | 1 | 25 | - | - |
| 11 | 150228 | LYGCP68 | | 4 | 5 | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 |
| 12 | 159341 | LYNOS68+15 | | 4 | 30 | 4 | 30 | 4 | 30 | - | - | - | - |
| 13 | 159342 | LYFTB68+15 | | 21 | 10 | 21 | 10 | 21 | 10 | - | - | - | - |
| 14 | 163339 | CNSWD30 | | 1 | - | 1 | 0 | 1 | 0 | - | - | - | - |
| 15 | 167627 | LYNOS35+15 | | - | 1 | 0 | 1 | 0 | 1 | 1 | 1 | - | - |
| 16 | 189586 | JSCHF12REN | | 4 | 4 | 4 | 4 | 4 | 4 | - | - | - | - |
| 17 | 189587 | CCROC15REN | | - | 17 | 0 | 12 | 0 | 12 | - | - | - | - |
| 18 | 189588 | CCCHG15REN | | - | 8 | 0 | 8 | 0 | 8 | - | - | - | - |
| 19 | 109950 | QTBBO60 | | 1 | 5 | 1 | 5 | 1 | 5 | - | - | - | - |
| 20 | 109951 | QTBBI85 | | 186 | 3 | 191 | 9 | 191 | 9 | - | - | 5 | 6 |
| 21 | 189593 | QTBBO14REN | | 49 | 10 | 52 | 15 | 52 | 15 | 5 | 5 | 5 | 5 |
| 22 | 196007 | DTBBQ55 | | 5 | 6 | 6 | 10 | 6 | 10 | - | - | 30 | 4 |
| 23 | 196009 | DTROC55 | | - | - | 0 | 30 | 0 | 30 | - | - | - | - |
| 24 | 197583 | DTROC25 | | 9 | - | 11 | 0 | 11 | 0 | - | - | 3 | - |
| 25 | 198065 | CXSMC55 | | 4 | 20 | 7 | 36 | 7 | 36 | - | - | 3 | 16 |

Juf snc

Andri pndp

Q snc

Cabang : SURABAYA
 DC/Depo/SP : SP BURNEH
 Tanggal : 06/01/2020
 Principle : SIP-Salim Iwomas Pratama
 Jam SO : 08.00 - 08.30

STOCK OPNAME

| No | Kode Material | Item Produk | Kode Lokasi Gudang | FISIK | | KARTU BIN | | LPP | | SELISIH VS KARTU BIN | | SELISIH VS MONTOK | |
|----|---------------|-------------|--------------------|-------|-----|-----------|-----|-----|-----|----------------------|-----|-------------------|-----|
| | | | | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS |
| 1 | 107039 | SIBPIL | GOOD STOCK | 9 | - | 22 | 0 | 22 | 0 | 13 | - | 13 | - |
| 2 | 107043 | SIBSLT | | 4 | 1 | 4 | 1 | 4 | 1 | - | - | - | - |
| 3 | 107076 | BSI2LT | | 1 | - | 1 | 0 | 1 | 0 | - | - | - | - |
| 4 | 107077 | BSISLT | | 2 | - | 2 | 0 | 2 | 0 | - | - | - | - |
| 5 | 107078 | BSIP2L | | 2 | - | 2 | 0 | 2 | 0 | - | - | - | - |
| 6 | 107079 | BSIP1L | | 3 | - | 3 | 0 | 3 | 0 | - | - | - | - |
| 7 | 107383 | SIBP2L | | 22 | - | 24 | 3 | 24 | 3 | 2 | - | 3 | 2 |
| 8 | 109299 | SMIN200 | | 1 | 40 | 5 | 48 | 5 | 48 | - | - | 4 | 4 |
| 9 | 106858 | SSWBM | | 1 | 3 | 1 | 3 | 1 | 3 | - | - | 3 | 1 |
| 10 | 106859 | SSWBH | | 5 | - | 8 | 11 | 8 | 11 | 3 | - | 3 | 1 |
| 11 | 106860 | SSWBC | | D | - | 1 | 0 | 1 | 0 | 1 | - | 1 | - |
| 12 | 106861 | SSWBP | | 1 | - | 1 | 5 | 1 | 5 | - | - | 5 | 4 |
| 13 | 185700 | IKMIP-N135 | | 5 | 4 | 55 | 8 | 55 | 8 | 4 | - | 4 | 2 |
| 14 | 405967 | RNGSMA | | 49 | 1 | 55 | 3 | 55 | 3 | 6 | - | 6 | 2 |
| 15 | 405969 | RNGSCI | | 45 | - | 52 | 8 | 52 | 8 | 7 | - | 7 | 0 |
| 16 | 405971 | RNGSRO | | 35 | 3 | 35 | 3 | 35 | 3 | 0 | - | 0 | 0 |
| 17 | 405973 | RNGSRI | | 15 | 1 | 15 | 1 | 15 | 1 | 0 | - | 0 | 0 |
| 18 | 192624 | KKO | | 10 | 1 | 10 | 1 | 10 | 1 | 0 | - | 0 | 0 |
| 19 | 192625 | KHV | | 7 | 10 | 9 | 13 | 9 | 13 | 2 | - | 2 | 3 |
| 20 | 404245 | KKMK | | 3 | 17 | 3 | 17 | 3 | 17 | - | - | - | - |
| 21 | 404392 | KROS | | 11 | 75 | 11 | 75 | 11 | 75 | 11 | - | 11 | 1 |
| 22 | 404393 | KRV5 | | 19 | 3 | 19 | 3 | 19 | 3 | 75 | - | 75 | 1 |
| 23 | 163206 | BSSV300 | | 9 | 16 | 9 | 16 | 9 | 16 | - | - | - | - |
| 24 | 165940 | BSSB280G | | 6 | 6 | 6 | 6 | 6 | 6 | - | - | - | - |
| 25 | 165941 | BSP1280G | | 1 | - | 1 | 0 | 1 | 0 | - | - | - | - |

[Signature]
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 17pc

[Signature]
 5pc

Cabang : SURABAYA
 DC/Depo/SP : SP BURNEH
 Tanggal : 06/01/2020
 Principle : IDL-PT Indolaktio
 Jam SO : 08.00 - 08.30

STOCK OPNAME

| No | Kode Material | Item Produk | Kode Lokasi Gudang | FISIK | | KARTU BIN | | LPP | | SELISIH VS KARTU BIN | | SELISIH VS MONTOK | | |
|----|---------------|-------------|--------------------|-------|-----|-----------|-----|-----|-----|----------------------|-----|-------------------|-----|----|
| | | | | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | |
| 1 | 129152 | SCIV190 | GOOD STOCK | 16 | 5 | 19 | 10 | 19 | 10 | - | - | 3 | 5 | |
| 2 | 129153 | SCIC190 | | 136 | 16 | 133 | 16 | 133 | 16 | 16 | - | - | 3 | 6 |
| 3 | 129154 | SCIS190 | | 45 | 11 | 48 | 11 | 48 | 11 | 11 | - | - | 3 | - |
| 4 | 129155 | SCIN190 | | 21 | 11 | 27 | 11 | 27 | 11 | 11 | - | - | 6 | - |
| 5 | 145210 | KID115C | | 221 | 36 | 225 | 34 | 225 | 34 | 34 | - | - | 4 | 4 |
| 6 | 145211 | KID115S | | 68 | 7 | 68 | 7 | 68 | 7 | 7 | - | - | - | - |
| 7 | 145212 | UHT190C | | 1 | 26 | 1 | 26 | 1 | 26 | 26 | - | - | - | - |
| 8 | 145219 | KID115V | | 6 | 4 | 6 | 4 | 6 | 4 | 4 | - | - | - | - |
| 9 | 148000 | KKM500 | | 17 | 6 | 17 | 6 | 17 | 6 | 6 | - | - | - | - |
| 10 | 148001 | TSPN500 | | 6 | 44 | 6 | 44 | 6 | 44 | 44 | - | - | - | - |
| 11 | 151015 | SBB27 | | 1 | 21 | 1 | 21 | 1 | 21 | 21 | - | - | - | - |
| 12 | 151018 | SBC37 | | 1 | 30 | 1 | 30 | 1 | 30 | 30 | - | - | 1 | - |
| 13 | 157862 | CEP37 | | - | - | 1 | 0 | 1 | 0 | 0 | - | - | 1 | - |
| 14 | 157879 | CEC37 | | 1 | 20 | 4 | 24 | 4 | 24 | 24 | 3 | 4 | 3 | 4 |
| 15 | 158606 | KRP37 | | 7 | 118 | 7 | 118 | 7 | 118 | 118 | - | - | - | - |
| 16 | 161463 | UHT11CN | | 1 | - | 2 | 0 | 2 | 0 | 0 | 1 | - | 1 | - |
| 17 | 161924 | UHT190BB | | 1 | - | 1 | 10 | 1 | 10 | 10 | - | - | 10 | - |
| 18 | 163564 | IMP370 | | - | 16 | 0 | 16 | 0 | 16 | 16 | - | - | - | - |
| 19 | 163565 | IMC370 | | - | - | 0 | 0 | 0 | 0 | 0 | - | - | - | - |
| 20 | 175862 | KID115P | | - | - | 0 | 0 | 0 | 0 | 0 | - | - | - | - |
| 21 | 176612 | IMP37 | | 3 | 60 | 3 | 77 | 3 | 77 | 77 | - | - | - | 17 |
| 22 | 176613 | IMC37 | | 110 | 110 | 113 | 116 | 113 | 116 | 116 | 3 | 17 | 3 | 6 |
| 23 | 402526 | IMPP560G | | 21 | - | 26 | 3 | 26 | 3 | 3 | 5 | 3 | 5 | 3 |
| 24 | 404734 | SBB27PS1 | | 11 | 15 | 17 | 40 | 17 | 40 | 40 | - | - | 6 | 25 |
| 25 | 404735 | SBC37PS1 | | 10 | 4 | 14 | 54 | 14 | 54 | 54 | 4 | 50 | 4 | 50 |

JPL spt

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Cabang : SURABAYA
 DC/Depo/SP : SP BURNEH
 Tanggal : 06/01/2020
 Principle : UCI - Unichem Candi Industry
 Jam SO : 08.00 - 08.30

STOCK OPNAME

| No | Kode Material | Item Produk | Kode Lokasi Gudang | FISIK | | KARTU BIN | | LPP | | SELISIH VS KARTU BIN | | SELISIH VS MONTOK | |
|----|---------------|-------------|--------------------|-------|-----|-----------|-----|-----|-----|----------------------|-----|-------------------|-----|
| | | | | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS | CAR | PCS |
| 1 | 1073942 | GRR500B | | 501 | 1 | 315 | 1 | 315 | 1 | - | - | 14 | - |
| 2 | 1074372 | GRR250B | | 5 | 17 | 5 | 17 | 5 | 17 | - | - | - | - |
| 3 | 1554002 | GRRS200 | | - | 11 | 0 | 11 | 0 | 11 | - | - | - | - |
| 4 | 1430172 | CLUB-0240 | | 2 | - | 2 | 0 | 2 | 0 | - | - | - | - |
| 5 | 1430192 | CLUB-0600 | | 4 | 21 | 4 | 21 | 4 | 21 | - | - | - | - |
| 6 | 1630102 | TPSR350 | | 12 | - | 15 | 0 | 15 | 0 | - | - | 2 | - |
| 7 | 1630112 | THSR350 | | 6 | 2 | 8 | 2 | 8 | 2 | - | - | 2 | - |
| 8 | 1630122 | TPSR57 | | 8 | 7 | 87 | 0 | 87 | 0 | - | - | - | - |
| 9 | 1630132 | THSR57 | | 7 | 6 | 7 | 6 | 7 | 6 | - | - | - | - |
| 10 | 1630142 | TVSR57 | | 29 | 1 | 29 | 1 | 29 | 1 | - | - | - | - |
| 11 | 1632062 | BSSV300G | | - | 11 | 0 | 11 | 0 | 11 | - | - | - | - |
| 12 | 165125 | KFCP20 | | 4 | 9 | 4 | 9 | 4 | 9 | - | - | - | - |
| 13 | 165126 | KFCA20 | | 654 | 9 | 661 | 9 | 661 | 9 | - | - | 7 | - |
| 14 | 165127 | KFCF20 | | 4 | 8 | 4 | 8 | 4 | 8 | - | - | - | - |
| 15 | 165942 | BOR800G | | 31 | - | 31 | 0 | 31 | 0 | - | - | - | - |
| 16 | 165943 | BOH800G | | 5 | 11 | 5 | 11 | 5 | 11 | - | - | - | - |
| 17 | 165944 | BOV800G | | 13 | 1 | 17 | 1 | 17 | 1 | - | - | 4 | - |
| 18 | 165945 | BOR57G | | 7 | - | 7 | 0 | 7 | 0 | - | - | - | - |
| 19 | 165946 | BOV57G | | 29 | 6 | 33 | 6 | 33 | 6 | - | - | 4 | - |
| 20 | 166580 | OV380GEXTR | | 103 | - | 106 | 0 | 106 | 0 | - | - | 103 | - |
| 21 | 166849 | TPCE800G | | 22 | - | 26 | 0 | 26 | 0 | - | - | 4 | - |
| 22 | 177244 | TAP50 | | 124 | - | 129 | 0 | 129 | 0 | - | - | 5 | - |
| 23 | 177249 | TAP500 | | 62 | - | 68 | 0 | 68 | 0 | - | - | 6 | - |
| 24 | 177250 | TAP900 | | 7 | 39 | 10 | 39 | 10 | 39 | - | - | 3 | - |
| 25 | 790000 | PKOXY800TCI | | 865 | 4 | 870 | 24 | 870 | 24 | - | - | 5 | 20 |

GOOD STOCK

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Surat Keterangan Penelitian

Yang bertanda tangan dibawah ini :

Nama : Moh. Hamid

Jabatan : Supervisor Controller

Memberikan pernyataan bahwa Mahasiswa yang bersangkutan dibawah ini:

Nama : Januar Eka Kurniawan

Perguruan Tinggi : Universitas Muhammadiyah Surabaya

Prodi : SI – Akuntansi

Telah melakukan penelitian skripsi dengan judul Peranan Audit Operasional Untuk Menunjang Efektifitas Persediaan Barang PT. Indomarco Adi Prima Di Bangkalan, Jl. Tunjung Burneh, Bangkalan. Terhitung sejak tanggal 01 Desember – 31 Desember 2019.

Demikian surat keterangan ini dibuat untuk dipergunakan sebagaimana mestinya.

Bangkalan, 26 Desember 2019

PT INDO MARCO ADI PRIMA
STOK POINT
BANGKALAN

Moh. Hamid



UNIVERSITAS MUHAMMADIYAH SURABAYA

Jl Sutorejo No 59 Surabaya

PANITIA UJIAN SKRIPSI STRATA - 1 (S-1)
FAKULTAS EKONOMI DAN BISNIS

DAFTAR PERBAIKAN SKRIPSI

Nama Mahasiswa : Januar Eka Kurniawan

Noreg Mahasiswa : 20151220068

Program Studi : AKUNTANSI

Hari/Tanggal : Rabu, 22 Januari 2020

Kami telah menyetujui perbaikan/refisi atas skripsi mahasiswa tersebut diatas

| Nama Penguji | Tanda Tangan | Tanggal |
|----------------------------|--------------|----------------|
| Drs. Ec Soejono, MM. | | 31 / 01 / 2020 |
| Rieska Maharani, SE, M.Ak | | 27 / 01 / 2020 |
| Zeni Rusmawati, S.Pd, M.Pd | | 27 / 01 / 2020 |

Catatan

Setiap Mahasiswa membuat rangkap 3



FAKULTAS EKONOMI DAN BISNIS
UNIVERSITAS MUHAMMADIYAH SURABAYA

BERITA ACARA BIMBINGAN SKRIPSI

| | | | |
|---|------------------------|-----------------|---------------------------------------|
| Nama / No. HP | : Januar Eka Kurniawan | JUDUL SKRIPSI : | Peranan Audit Operasional Untuk |
| UIN | : 20151220068 | | Menjangkau Epektifitas Pemasalahan Be |
| Program Studi | : Akuntansi 92K | | PT. Indomartco Adi Prima Di Bank |
| Tanggal Ujian | : | | |
| Tanggal / di setuju skripsi sudah layak Uji | : | | |

| DOSEN PEMBIMBING I | | DOSEN PEMBIMBING II | |
|--------------------|--|---------------------|------------|
| TANGGAL | MATERI PERKEMBANGAN BIMBINGAN | PARAF | TANGGAL |
| 21/06/2019 | Revisi | | 19/9/19 |
| 23/06/2019 | bab I, bab II, bab III, bab IV, bab V, bab VI, bab VII, bab VIII, bab IX, bab X, bab XI, bab XII, bab XIII, bab XIV, bab XV, bab XVI, bab XVII, bab XVIII, bab XIX, bab XX, bab XXI, bab XXII, bab XXIII, bab XXIV, bab XXV, bab XXVI, bab XXVII, bab XXVIII, bab XXIX, bab XXX, bab XXXI, bab XXXII, bab XXXIII, bab XXXIV, bab XXXV, bab XXXVI, bab XXXVII, bab XXXVIII, bab XXXIX, bab XL, bab XLI, bab XLII, bab XLIII, bab XLIV, bab XLV, bab XLVI, bab XLVII, bab XLVIII, bab XLIX, bab L, bab LI, bab LII, bab LIII, bab LIV, bab LV, bab LVI, bab LVII, bab LVIII, bab LIX, bab LX, bab LXI, bab LXII, bab LXIII, bab LXIV, bab LXV, bab LXVI, bab LXVII, bab LXVIII, bab LXIX, bab LXX, bab LXXI, bab LXXII, bab LXXIII, bab LXXIV, bab LXXV, bab LXXVI, bab LXXVII, bab LXXVIII, bab LXXIX, bab LXXX, bab LXXXI, bab LXXXII, bab LXXXIII, bab LXXXIV, bab LXXXV, bab LXXXVI, bab LXXXVII, bab LXXXVIII, bab LXXXIX, bab XL | | 02/9/19 |
| 24/07/2019 | Konsep-konsep & Bab VII. | | 25/9/19 |
| 26/07/2019 | Revisi bab I, bab II, bab III, bab IV, bab V, bab VI, bab VII, bab VIII, bab IX, bab X, bab XI, bab XII, bab XIII, bab XIV, bab XV, bab XVI, bab XVII, bab XVIII, bab XIX, bab XX, bab XXI, bab XXII, bab XXIII, bab XXIV, bab XXV, bab XXVI, bab XXVII, bab XXVIII, bab XXIX, bab XXX, bab XXXI, bab XXXII, bab XXXIII, bab XXXIV, bab XXXV, bab XXXVI, bab XXXVII, bab XXXVIII, bab XXXIX, bab XL | | 01/10/19 |
| 01/10/2019 | Revisi bab I, bab II, bab III, bab IV, bab V, bab VI, bab VII, bab VIII, bab IX, bab X, bab XI, bab XII, bab XIII, bab XIV, bab XV, bab XVI, bab XVII, bab XVIII, bab XIX, bab XX, bab XXI, bab XXII, bab XXIII, bab XXIV, bab XXV, bab XXVI, bab XXVII, bab XXVIII, bab XXIX, bab XXX, bab XXXI, bab XXXII, bab XXXIII, bab XXXIV, bab XXXV, bab XXXVI, bab XXXVII, bab XXXVIII, bab XXXIX, bab XL | | 02/10/2019 |
| 26/10/2019 | Revisi bab I, bab II, bab III, bab IV, bab V, bab VI, bab VII, bab VIII, bab IX, bab X, bab XI, bab XII, bab XIII, bab XIV, bab XV, bab XVI, bab XVII, bab XVIII, bab XIX, bab XX, bab XXI, bab XXII, bab XXIII, bab XXIV, bab XXV, bab XXVI, bab XXVII, bab XXVIII, bab XXIX, bab XXX, bab XXXI, bab XXXII, bab XXXIII, bab XXXIV, bab XXXV, bab XXXVI, bab XXXVII, bab XXXVIII, bab XXXIX, bab XL | | 26/10/2019 |
| 26/12/2019 | Revisi bab I, bab II, bab III, bab IV, bab V, bab VI, bab VII, bab VIII, bab IX, bab X, bab XI, bab XII, bab XIII, bab XIV, bab XV, bab XVI, bab XVII, bab XVIII, bab XIX, bab XX, bab XXI, bab XXII, bab XXIII, bab XXIV, bab XXV, bab XXVI, bab XXVII, bab XXVIII, bab XXIX, bab XXX, bab XXXI, bab XXXII, bab XXXIII, bab XXXIV, bab XXXV, bab XXXVI, bab XXXVII, bab XXXVIII, bab XXXIX, bab XL | | 14/01/20 |
| 01/12/2019 | Revisi bab I, bab II, bab III, bab IV, bab V, bab VI, bab VII, bab VIII, bab IX, bab X, bab XI, bab XII, bab XIII, bab XIV, bab XV, bab XVI, bab XVII, bab XVIII, bab XIX, bab XX, bab XXI, bab XXII, bab XXIII, bab XXIV, bab XXV, bab XXVI, bab XXVII, bab XXVIII, bab XXIX, bab XXX, bab XXXI, bab XXXII, bab XXXIII, bab XXXIV, bab XXXV, bab XXXVI, bab XXXVII, bab XXXVIII, bab XXXIX, bab XL | | 14/01/20 |

| PEMBIMBING I | | DOSEN PEMBIMBING II | | | |
|--------------|---|---------------------|---------|---------------------------------------|-------|
| GGAL | MATERI PERKEMBANGAN BIMBINGAN | PARAF | TANGGAL | MATERI PERKEMBANGAN BIMBINGAN | PARAF |
| 1/2020 | Bab. IV: Kurasi Stres Stres. | | 14/1/20 | Langka 1 Dr. Pler lampiran | |
| 1/2020 | Bab. IV: Stres. Ketuk bangkang & Krokuksi | | 15/1/20 | Pabaiti panyusan, Halaman disesuaikan | |
| 1/2020 | Bab. V: Kurasi Stres ² Stres | | 15/1/20 | Acc sidene | |
| 1/2020 | Dr. Pabai panyicanya Stres | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

PEMBIMBING I

DOSEN PEMBIMBING II

KAPRODI AKUNTANSI/MANAJEMEN

MENGETAHUI

DEKAN

Dr. Anggrita Larina SE, M. Si., Ak

Riaska Maharani, SE, MM

Riaska Maharani, SE, MM



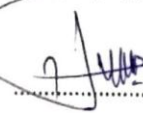
SURAT KETERANGAN BUKTI BEBAS PLAGIASI

Naskah tugas akhir / skripsi / karya tulis / tesis*) yang diserahkan atas :

Nama : JANUAR EKA KURNIAWAN
 NIM : 20151270068
 Fakultas/Jurusan : AKUNTANSI
 Alamat : PERUM BOGAL GARDEN BANGKALAN
 Judul : PEMERIKSAAN AUDIT OPERASIONAL UNTUK MENUNJANG EFEKTIVITAS
 PERSYARAHAN PT. INDOMALCO ARI PRIMA DI BANGKALAN

telah diserahkan dan memenuhi kriteria batas maksimal yang sudah ditentukan.

Petugas perpustakaan

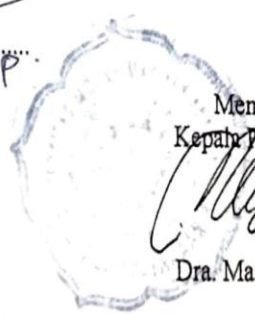

 puji. r. srip

Surabaya, 28-01-2020

Mahasiswa,


 JANUAR

Mengetahui,
Kepala Perpustakaan




Dra. Mas'ulah, M.A.

* Coret yang tidak perlu



UNIVERSITAS MUHAMMADIYAH SURABAYA
PUSAT BAHASA

Jl. Sutorejo 59 Surabaya 60113 Telp. 031-3811966, 3811967 Ext (130) Gd. A Lt 2
Email: pusba.umsby@gmail.com

ENDORSEMENT LETTER

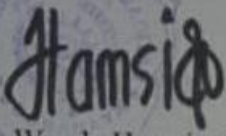
061/PB-UMS/EL/I/2020

This letter is to certify that the abstract of the thesis below

Title : The Role of Operational Audit to Support the Effectiveness of Product Availability at PT. Indomarco Adi Prima in Bangkalan.
Student's name : Januar Eka Kurniawan
Reg. Number : 20151220068
Department : S1 Akuntansi

has been endorsed by Pusat Bahasa *UMSurabaya* for further approval by the examining committee of the faculty.

Surabaya, 29 January 2020
Chair


Waode Hamsia, M.Pd